



PURCHASE ORDER

PO Number: 303-0-0970

Requisition Number: 303-0-02323

Order Date: 7/20/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
ATTN: Leandra Contreras
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

10428489347
R. S. Means Company, LLC
PO Box 79355
Baltimore, MD 21279-0355
DeeDee Jimenez
d.jimenez@gordian.com

RS Means Publications

Reference attached Quote Q098267.

Description

TFC Contact:
Leandra Contreras
512-463-0896
Leandra.Contreras@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
2020 Building Construction Costs Book	1	EACH	\$280.49	7/20/2020	9/14/2020	\$280.49
Item# 60010						
NIGP Class: 715						
NIGP Item: 12						
Object Class: 382						

Reimbursement Type: Not Reimbursable**Notes:** List Price: \$329.99; Discount: 15%

2020 Electrical Costs Book

Item# 60030

NIGP Class: 715	1	EACH	\$271.99	7/20/2020	9/14/2020	\$271.99
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NIGP Item: 12**Object Class:** 382**Reimbursement Type:** Not Reimbursable**Notes:** List Price: \$319.99; Discount: 15%

2020 Square Foot Costs Book

Item# 60050

NIGP Class: 715	1	EACH	\$373.99	7/20/2020	9/14/2020	\$373.99
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NIGP Item: 12**Object Class:** 382**Reimbursement Type:** Not Reimbursable**Notes:** List Price: \$439.99; Discount: 15%

2020 Assemblies Costs Book

Item# 60060

NIGP Class: 715	1	EACH	\$441.99	7/20/2020	9/14/2020	\$441.99
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NIGP Item: 12**Object Class:** 382**Reimbursement Type:** Not Reimbursable**Notes:** List Price: \$519.99; Discount: 15%

2020 Facilities Costs Book

Item# 60200

NIGP Class: 715	1	EACH	\$807.49	7/20/2020	9/14/2020	\$807.49
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NIGP Item: 12**Object Class:** 382**Reimbursement Type:** Not Reimbursable**Notes:** List Price: \$949.99; Discount: 15%

2020 Plumbing Costs Book

Item# 60210

NIGP Class: 715	1	EACH	\$271.99	7/20/2020	9/14/2020	\$271.99
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NIGP Item: 12**Object Class:** 382**Reimbursement Type:** Not Reimbursable**Notes:** List Price: \$319.99; Discount: 15%

2020 Sitework & Landscaping Costs Book

Item# 60280

NIGP Class: 715**NIGP Item:** 12

Object Class: 382**Reimbursement Type:** Not Reimbursable**Notes:** List Price: \$319.99; Discount: 15%**Grand Total \$2,719.93**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512-463-0896
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)